

VENDOR PAYMENTS
Tennessee Human Rights Commission
OCTOBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,432.01
American Paper & Twine Co	Data Processing	689.89
At & T	Communications	75.49
Athens Paper	Supplies and Materials	357.50
Atlanta Dell Marketing LP	Data Processing	116.87
Cintas Document Management	Prof Services Third Party	153.78
Crystal Springs	Supplies and Materials	100.05
Doubletree Hotel-Murfreesboro	Travel	829.60
Fedex	Communications	858.24
International Office Products Inc	Supplies and Materials	865.00
Jocelyn Dan Wurzburg	Travel	329.30
Knoxville Area Urban League Inc	Prof Services Third Party	1,500.00
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	500.00
Océ Imagistics Inc	Rentals and Insurance	1,764.30
Patricia Ann Pierce	Travel	237.20
Paul A McDaniel	Travel	100.20
Paula F Casey	Prof Services Third Party	600.00
Pitney Bowes Inc	Communications	126.50
Pitney Bowes Inc.	Communications	229.45
Pomeroy It Solutions Sales Co Inc	Prof Services Third Party	51.33
Pomeroy It Solutions Sales Co Inc	Data Processing	177.00
Ralph E Davis	Travel	361.92
Robert E Jones	Travel	324.22
Ruby A Miller	Travel	240.94
Staples Technology Solutions	Data Processing	284.20
West Payment Center	Prof Services Third Party	414.00
Worldwide Interpreters Inc	Prof Services Third Party	92.95